GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 786 Dated: 07-06-2018

Read the Following:

From M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur. After careful examination of the matter Government have issued the LOCs to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Vatte Lakshvamma, S/O Sitha Reddy, Chennayapalem, Guntur District.	48494/CMO/L/2018 Dt :12.02.2018 85,000/-	1,18,733/-	85,000/-	8,500/-	76,500/-
2	Sri Sattenapalli Jagannadham, S/O Sattenapalli Ankamma, Lakkaraju Garlapadu, Guntur District.	51139/CMO/L/2018 Dt :12.02.2018 85,000/-	1,15,818/-	85,000/-	8,500/-	76,500/-
3	Smt Shaik Mastan Bhi, W/O Shaik Imamsa, Kondamodu, Guntur District.	51138/CMO/L/2018 Dt :12.02.2018 85,000/-	1,16,058/-	85,000/-	12,500/-	1,12,500/-
4	Smt Narlagadda Ananthamma, W/O Srinivasa Rao, Main Road, Guntur District.	48338/CMO/L/2018 Dt :31.01.2018 1,25,000/-	1,43,817/-	1,25,000/-	13,500/-	1,21,500/-
5	Sri Brunga Pedda Nageswara Rao, S/O Gurumurthi, Atmakur, Guntur District.	52966/CMO/L/2018 Dt :12.02.2018 1,35,000/-	1,92,031/-	1,35,000/-	13,500/-	1,21,500/-
6	Sri Bhusani Koteswararao, S/O Ramaiah, Polepalle, Guntur District.	52969/CMO/L/2018 Dt :12.02.2018 1,35,000/-	2,49,305/-	1,35,000/-	8,500/-	76,500/-
7	Smt Desireddy Kotamma, W/O Desireddy Subbareddy, Tripurantakam Mandalam, Prakasham Districct.	47883/CMO/L/2018 Dt :31.01.2018 85,000/-	1,17,590/-	85,000/-	8,500/-	76,500/-
8	Sri Kethavath Hanuman Naik, S/O Kesyanaik, Nagulavaram, Guntur District.	44009/CMO/L/2017 Dt :31.01.2018 85,000/-	1,12,820/-	85,000/-	7,000/-	63,000/-

9	Sri Chegireddy Rajasekhar Reddy, S/O Venkatasubbareddy, Mohiddin Puram, Prakasham District.	55090/CMO/L/2018 Dt :20.03.2018 70,000/-	1,57,168/-	70,000/-	10,000/-	90,000/-
10	Sri Gosula Brahmaiah, S/O Ramaaiah, Madaka, Guntur District.	54970/CMO/L/2018 Dt :23.02.2018 1,00,000/-	1,87,589/-	1,00,000/-	20,000/-	1,80,000/-
11	Sri Singarakonda Triveni, D/O Kodamagundlaedukondalu, Jarlapalem, Prakasham District.	56930/CMO/L/2018 Dt :05.03.2018 2,00,000/-	2,54,457/-	2,00,000/-	25,090/-	2,25,810/-
12	Sri Bhoomireddy Seetharamireddy, S/O Hanimireddy, Railway Station Road, Guntur District.	65133/CMO/L/2018 Dt :23.03.2018 2,50,900/-	3,15,501/-	2,50,900/-	10,240/-	92,160/-
13	Sri Ragula Srinu, S/O Krishnaiah, Chinthalapalem, Prakasham District.	35604/CMO/L/2017 Dt :08.12.2017 1,02,400/-	2,02,389/-	1,02,400/-	10,240/-	92,160/-
14	Smt Shaik Lathibi, W/O Subhani, Thallur, Prakasham District.	11646/CMO/L/2017 Dt :03.11.2017 1,02,400/-	1,93,873/-	1,02,400/-	10,240/-	92,160/-
15	Smt Appireddy Purnamma, W/O Appireddy Venkateswarreddy, Kothapalli, Guntur District.	38854/CMO/L/2017 Dt :27.12.2017 1,02,400/-	2,01,795/-	1,02,400/-	10,240/-	92,160/-
16	Smt Batula Sivamma, W/O Peddamannaiah, Uppalapadu, Guntur District.	9255/CMO/L/2017 Dt :23.06.2017 1,02,400/-	2,02,475/-	1,02,400/-	33,000/-	2,97,000/-
17	Sri Patan Nayab Rasool, S/O Mastanvali, Hanumatharayunu Palli, Prakasham District.	38073/CMO/L/2017 Dt :6.12.2017 3,30,000/-	7,76,600/-	3,30,000/-	8,500/-	76,500/-
	Total Amount	**21,80,500/-**	**36,58,019/-**	**21,80,500/-**	**2,18,050/-**	**19,62,450/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,18,050/- (Rupees Two Lakh Eighteen Thousand and Fifty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.19,62,450/- (Rupees Nineteen Lakh Sixty Two Thousand Four Hundred and Fifty only) through NEFT system to M/s. Bhavanam Venkatram Memorial GBR Super Speciality Hospital, Narasaraopeta in HDFC Bank A/C No.50200007589962, IFSC CODE:HDFC0001034, PAN No.AACAB8255H.

3. The Director, M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, GBR Super Speciality Hospital(Narasaraopeta), Guntur.

Copy to:
The Collector & District Guntur,Prakasham.
The Assistant Secretary to Hon'ble CM.

The Bank Manager, HDFC Bank, Arundalpet, Guntur.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER